## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2,790/- towards supply of mineral water for the month of November 2010 – Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 727

Dated: 23-11-2010. Read the followings:

- 1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
- 2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.63, Bill No.253, Bill No. 385, Dt: 01.08.2010.

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## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,790/- (Rupees Two Thousand Seven Hundred and Ninety only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of November 2010 provided to the staff of Industries & Commerce Department, Peshi of Principal Secretary to Government (FP) & Peshi of Principal Secretary to Government (Ind) Industries and Commerce Department, during the financial year 2010-11

SL.No	Bill No.	Date	Amount
1.	63	01.11.2010	1830
2	253	01.11.2010	210
3.	384	01.11.2010	270
4.	385	01.11.2010	480
		TOTAL Rs	2790/-

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP.II Claims) Department are requested to draw a cheque in favour of M/s. Aqua Pearl Marketing, Hyderabad and handover the same to the concerned under proper acknowledgment.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claims).
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER